

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: EMMA L TALIAFERRO § Case No.: 09-05216
WILLIE H TALIAFERRO §
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§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/18/2009.
- 2) This case was confirmed on 04/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/06/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/02/2010, 06/06/2011.
- 5) The case was dismissed on 07/14/2011.
- 6) Number of months from filing to the last payment: 24
- 7) Number of months case was pending: 32
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 35,576.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,100.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 3,100.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,896.20
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 203.80
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,100.00

Attorney fees paid and disclosed by debtor	\$ 26.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
DEUTSCHE BANK NATION	OTHER	NA	NA	NA	.00	.00
DEUTSCHE BANK NATION	SECURED	58,888.00	62,690.66	.00	.00	.00
DEUTSCHE BANK NATION	SECURED	.00	.00	.00	.00	.00
AAA FINANCIAL SERVIC	UNSECURED	600.00	NA	NA	.00	.00
T MOBILE	UNSECURED	830.00	NA	NA	.00	.00
T MOBILE	UNSECURED	543.00	NA	NA	.00	.00
TCF	UNSECURED	276.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	345.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,434.00	1,434.47	1,434.47	.00	.00
TRINITY NATIONAL EME	UNSECURED	275.00	NA	NA	.00	.00
TRINITY NATIONAL EME	UNSECURED	220.00	NA	NA	.00	.00
SUNEELA HARSOOR	UNSECURED	129.00	163.66	163.66	.00	.00
SUNEELA HARSOOR	UNSECURED	17.00	NA	NA	.00	.00
SUNEELA HARSOOR	UNSECURED	17.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	4,710.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	200.00	864.00	864.00	.00	.00
US CELLULAR CHICAGO	UNSECURED	587.00	NA	NA	.00	.00
LAURENS CO EMS	UNSECURED	373.00	NA	NA	.00	.00
FIRST BANK OF DELAWA	UNSECURED	539.00	NA	NA	.00	.00
SPRINT	UNSECURED	305.00	NA	NA	.00	.00
FIRST NATIONAL BANK	UNSECURED	633.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	480.00	480.19	480.19	.00	.00
IC SYSTEM	UNSECURED	75.00	75.44	75.44	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	UNSECURED	1,200.00	2,624.31	2,624.31	.00	.00
COMPUCREDIT CORPORAT	UNSECURED	671.00	671.27	671.27	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	399.00	428.99	428.99	.00	.00
LITTLE CO MARY HOSPI	UNSECURED	900.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	728.00	745.16	745.16	.00	.00
MONTGOMERY WARD	UNSECURED	775.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,699.00	1,706.97	1,706.97	.00	.00
BANK OF AMERICA NA	UNSECURED	243.00	184.02	.00	.00	.00
WINDY CITY EMERGENCY	UNSECURED	447.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	924.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	133.00	NA	NA	.00	.00
TRINITY HOSPITAL	UNSECURED	1,000.00	3,523.84	3,523.84	.00	.00
TRINITY HOSPITAL	UNSECURED	106.00	NA	NA	.00	.00
NATIONAL CAPITAL MAN	UNSECURED	681.00	801.90	801.90	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	434.66	434.66	.00	.00
BANK OF AMERICA NA	UNSECURED	NA	184.02	184.02	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	809.38	809.38	.00	.00
NCO PORTFOLIO MGMT	UNSECURED	NA	500.21	500.21	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	399.60	399.60	.00	.00
SOUTHEAST ANESTHESIA	UNSECURED	.00	133.08	133.08	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	15,981.15	.00	.00

Disbursements:

Expenses of Administration	\$ 3,100.00
Disbursements to Creditors	\$.00

TOTAL DISBURSEMENTS: \$ 3,100.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/18/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.